

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.9812/- (Rupees Nine thousand eight hundred and twelve only) towards the rental and cell charges from 23.03.2010 to 22.04.2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No:** **05. 2010.** **Dated :**

**Read the following:-**

Read:

1	From the Airtel Bill No.	2231727 94	Dated 24.04.2010
2	From the Airtel Bill No.	2231727 84	Dated 24.04.2010
3	From the Airtel Bill No.	2231727 83	Dated 24.04.2010
4	From the Airtel Bill No.	2231727 89	Dated 24.04.2010
5	From the Airtel Bill No.	2231727 91	Dated 24.04.2010
6	From the Airtel Bill No.	2231727 92	Dated 24.04.2010
7	From the Airtel Bill No.	2231727 99	Dated 24.04.2010
8	From the Airtel Bill No.	2231728 00	Dated 24.04.2010
9	From the Airtel Bill No.	2231727 87	Dated 24.04.2010
10	From the Airtel Bill No.	2231727 97	Dated 24.04.2010
11	From the Airtel Bill No.	2231727 95	Dated 24.04.2010
12	From the Airtel Bill No.	2231727 88	Dated 24.04.2010
13	From the Airtel Bill No.	2231727 93	Dated 24.04.2010
14	From the Airtel Bill No.	2231727 85	Dated 24.04.2010
15	From the Airtel Bill No.	2231727 86	Dated 24.04.2010
16	From the Airtel Bill No.	2247120 54	Dated 24.04.2010
17	From the Airtel Bill No.	2231727 90	Dated 24.04.2010
18	From the Airtel Bill No.	2231727 96	Dated 24.04.2010
19	From the Airtel Bill No.	2234524 01	Dated 24.04.2010
20	From the Airtel Bill No.	2231727 98	Dated 24.04.2010
21	From the Airtel Bill No.	2245602 71	Dated 24.04.2010
22	From the Airtel Bill No.	2245602 73	Dated 24.04.2010
23	From the Airtel	2245602	Dated 24.04.2010

	Bill No.	72	
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**ORDER:**

Sanction is accorded for Payment of Rs.9812/- (Rupees Nine thousand eight hundred and twelve only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.03.2010 to 22.04.2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of April - 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	414/-
2	T. Nissar Ahmed Section Officer	9652304612	625/-
3	D. Ramu Naik Section Officer	9652304613	355/-
4	B. Vandana Section Officer	9652304614	328/-
5	P. Janaki Ram Section Officer	9652304615	625/-
6	G. Uma Sankar Section Officer	9652304616	276/-
7	K. Nagesh Section Officer	9652304617	185/-
8	K. Ratnanjali Section Officer	9652304618	625/-
9	K. Eswari Section Officer	9652304619	506/-
10	A. Swarna Latha Section Officer	9652304620	308/-
11	V. Varada Raj Section Officer	9652304621	280/-
12	GC Sreehari Raj Section Officer	9652304622	284/-
13	G. Saraswathi Section Officer	9652304623	281/-
14	D. Rama Devi Section Officer	9652304624	434/-
15	K. Prem Kumar Asst Secretary	9652304625	525/-
16	PV Hari Babu Section Officer	9652304626	565/-
17	P. Raju Section Officer	9652304627	625/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	313/-
20	K. Jhansi Rani Section Officer	9652304630	625/-
21	K. Reddy Ratnam Section Officer	9676341345	276/-

22	P. Sreedevi Section Officer	9676341567	336/-
23	N.V. Veera Kumari, Section Officer	9676341678	396/-
<b>Rs. Total</b>			9812/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.9812/- (Rupees Nine thousand eight hundred and twelve only)towards the rental and cell charges from 23.3.2010 to 22.04.2010 in favour of "Bharti Airtel Limited - Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.